

Date: _____

MEMORANDUM FOR: KSWG Financial Management Office

FROM: _____

SUBJECT: Notice of Approved Check Requesters

The finance committee of this unit hereby authorizes the below listed members to submit payment requests to the Kansas Wing FMO using KSWG 73, "Kansas Wing Check Request for Units Below Wing Level".

Title:

Print Name:

Signature:

Commander

Finance Officer

Member

Member

Member

NOTE: This listing will need to be renewed on 1 OCT each year, and as needed throughout the year.